

Registered Charity number
1095008

CHRIST PARADISE CHURCH

Report and Accounts

30 September 2024

CHRIST PARADISE CHURCH
Report and accounts
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**CHRIST PARADISE CHURCH
LEGAL AND ADMINISTRATIVE**

Trustees;

Apostle Rev Emmanuel Duru-Rajis
Rev Mrs Elizabeth Duru-Rajis
Deaconess Elizabeth Frank
Pastor John Walkman

Register Charity Number ; 1095008

Business Address;

49B Rushy Green
London
SE6 4AS

Bankers

Natwest Bank Plc
Peckham Branch
65 Peckham High Street
London
SE15 5ST

Accountants

Lemo Corporate
(Chartered Certified Accountants)
815 Old Kent Road
London
SE15 1NX

CHRIST PARADISE CHURCH
Trustees' Report
for the year ended 30 September 2024

CHRIST PARADISE CHURCH
Trustees' Report

The Trustees present their report and the financial statements for the year ended 30 September 2023. The financial statements have been prepared in accordance with the accounting policies set out on page 9 and comply with the statement of Recommended Practice (SORP 2005) and applicable law.

OUR AIMS AND OBJECTIVES

The objectives of the Charity as set out in the Trust Deed are

- a). Advancement of the Christian Faith in accordance with the statement of belief appearing in the schedule hereto in London and such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust.
- b). To relieve persons who are in conditions of need or hardship or who are aged and sick and to relieve the distress caused thereby in the said location and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

REVIEWING THE CHARITY'S STRATEGIES

At the end of each year, the charity carries out a review into its activities. This review considers how, and if the charity's aims, objectives and activities for the year have been realised. The review explores the results of the charity's activities in the preceding 12 month period and the benefit they brought to our target set of people.

In carrying out this review, the charity has referred to the guidance provided by the Charity Commission's general guidelines on public benefits and how it impacts on the charity's aims and objectives, and also in charting the charity's future strategies and activities. Of particular interest to the Trustees, is how its planned activities will help in achieving the aims and objectives of the Charity.

THE FOCUS OF OUR MINISTRY'S ACTIVITIES

The main objectives for the year continued to be the advancement of the Christian religion and the relief of poverty and sickness. The strategies we used to achieve these objectives included:

1.) Radio 101.1FM Broadcasts

The church program is broadcast on radio across England in order to help spread the gospel to a larger audience. The weekly broadcasts preach the gospel of Jesus Christ to people who are not able to physically attend the church activities at its premises. Some listeners to this radio program have visited the church to testify to the positive impact of the program in their life.

2.) Holloway and Brixton Prisons

The Apostle and church evangelical team visit the prisons regularly to minister to inmates of the prisons and offer counselling services. This has improved the life of a lot of inmates especially young adults.

3.) Immigration detention centres

The church's ministerial team visit immigration detention centres within London and its environs in order to preach the gospel to detainees and offer counselling services.

4.) Hospitals

The church sends out a pastoral team to visit sick patients in hospitals to give them hope, strengthen them, increase their faith and assurance of healing by the blood of Jesus Christ. Prayer sessions were held particularly those who are approaching the end of their life due to terminal illnesses.

5.) Community Centres

The church has a team of community assistants who provide food and catering services in a volunteering capacity to homeless shelters and the poor and needy members of society.

MEMBERS OF THE BOARD OF TRUSTEES

The principal activities of the Charity are worship and the involvement of various ministries and ministers of religion, propagating Christian tenets to both members and non-members of the ministry at various meetings.

To achieve these objectives, the trustees appointed the Board of Ministers. The ministry is involved in Christian Outreach Programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

The trustees who served during the year were;

Apostle Rev Emmanuel Duru-Rajis
Rev Mrs Elizabeth Duru-Rajis
Evangelist Mercy Ofor
Pastor John Walkman

The Charity's Trustees are appointed by the Board of Trustees.

TRUSTEES' RESPONSIBILITIES

Charity Law requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended for that year. In preparing those financial statements the trustees are required to;

- select suitable accounting policies and apply them consistently,
- make judgement and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is appropriate to presume that the charity will not continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 16 July 2025

elizabethduru-rajis

Rev. Mrs Elizabeth Duru-Rajis
Minister-In-Charge

CHRIST PARADISE CHURCH

Independent Examiner's Report

We report on the accounts for the year ended 30 September 2024,

which are set out on pages 5 to 10

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider (under section 144(2) of the Charities Act 2011

that an audit is not required and that an Independent examination is needed

It is my responsibility to;

- examine the accounts (under section 145 of the 2011 Act)
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section (145)(5)b) of the 2011 Act)

To state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the charity commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention;

1. which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Lemo Corporate
(Chartered Certified Accountants)
815 Old Kent Road
London,
SE15 1NX

Date

16-Jul-25

CHRIST PARADISE CHURCH
Profit and Loss Account
for the year ended 30 September 2024

	Notes	2024 £	2023 £
Turnover		105,712	113,942
Administrative expenses		(103,123)	(110,530)
Operating profit	2	<u>2,589</u>	<u>3,412</u>
Profit on ordinary activities before taxation		<u>2,589</u>	<u>3,412</u>
Profit for the financial year		<u>2,589</u>	<u>3,412</u>

CHRIST PARADISE CHURCH

Statement of Financial Activities For the year ended 30 September 2023

				2024	2023
		Unrestricted	Restricted	Total	TOTAL
	Notes	£	£	Fund	Fund
				£	£
Income Resources					
Tithes, offerings and thanksgiving	6.1	98,066	0	98,066	103,727
Gift Aid		7,646	-	7,646	10,215
Total Income Resources		105,712	-	105,712	113,942
Resources Expended					
Support costs of activities in furtherance of the charity's objects	6.2	33,296	-	33,296	35,413
Management & Administration of Charity	6.3	69,827	-	69,827	75,117
Total Income Expended		103,123	-	103,123	110,530
Net incoming/(outgoing) resources		2,589	-	2,589	3,412
Net Movements in Funds		2,589	-	2,589	3,412
Fund balances b/fwd		48,149	-	48,149	44,737
Funds balances c/fwd		50,738	-	50,738	48,149

CHRIST PARADISE CHURCH
Balance Sheet
as at 30 September 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	<u>42,401</u> 42,401	<u>38,575</u> 38,575
Current assets			
Debtors	4	-	-
Cash at bank and in hand		<u>9,537</u> 9,537	<u>10,824</u> 10,824
Creditors: amounts falling due within one year	5	(1,200)	(1,250)
Net current assets		<u>8,337</u>	<u>9,574</u>
Net assets		<u>50,738</u>	<u>48,149</u>
<u>Unrestricted Funds</u>			
Unrestricted Funds	6	50,738	48,149
Restricted and Unrestricted Funds c/fwd.		<u>50,738</u>	<u>48,149</u>

Approved by board of Trustees

elizabethduru-radjis

Rev. Mrs Elizabeth Duru-Radjis

CHRIST PARADISE CHURCH
Notes to the Accounts
for the year ended 30 September 2024

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historic cost convention and in accordance with the Statement of Recommended Accounting Practice : Accounting and Reporting by Charities (SORP 2005), issued in March 2005, UK Accounting Standards and the Charities

Incoming Resources

Income is mainly from grants and bank interest received are included in the financial statements when received.

Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Operating profit

This is stated after charging:	2,128	1732
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3 Tangible fixed assets

	Building	Furniture & fittings	Music & equipment	Total
	£	£	£	£
Cost				
At 1 October 2023	9,925	29,836	39,102	78,863
Additions	2,184	1,671	2,099	5,954
At 30 September 2024	<u>12,109</u>	<u>31,507</u>	<u>41,201</u>	<u>84,817</u>
Depreciation				
At 1 October 2023	550	19,500	20,238	40,288
Charge for the year	615	702	811	2,128
At 30 September 2024	<u>1,165</u>	<u>20,202</u>	<u>21,049</u>	<u>42,416</u>
Net book value				
At 30 September 2024	<u>10,944</u>	<u>11,305</u>	<u>20,152</u>	<u>42,401</u>
At 30 September 2023	<u>9,375</u>	<u>10,336</u>	<u>18,864</u>	<u>38,575</u>

CHRIST PARADISE CHURCH
Notes to the Accounts
for the year ended 30 September 2024

4 Debtors		£	£
Trade debtors		-	0
Other debtors		-	0
		<u>-</u>	<u>0</u>

5 Restricted Funds	Unrestricted	Restricted		£	£
At 1 October 2023	48,149	-		48,149	44,737
Net Incoming Fund	<u>2,589</u>	-		<u>2,589</u>	<u>3,412</u>
At 30 September 2024	<u>50,738</u>	-		<u>50,738</u>	<u>48,149</u>

CHRIST PARADISE CHURCH

Notes to the accounts (continued)

6 Income and Expenditure Account For the year ended 30 September 2021

	Unrestricted	Restricted	2024 Total Fund £	2023 Total Fund £
	£	£	£	£
6.1 INCOMING RESOURCES				
Thithes, offering and thanksgiving	98,066		98,066	103,727
Gift Aid	7,646	-	7,646	10,215
Total Incoming Resources	105,712	-	105,712	113,942
OUTGOING RESOURCES				
6.2 Support costs of activities in furtherance of the Charity's objects:				
Donations & Gifts	1,701		1,701	1,425
Choir & Youth	2,083	-	2,083	2,141
Musician Expenses	6,052		6,052	7,481
Honararium	4,925		4,925	5,200
Printing, postage & stationery	493		493	602
Evangelical/outreach materials	3,126		3,126	3,971
Convention, & anniversary	12,156	-	12,156	11,485
Members' welfare and training	2,760		2,760	3,108
	33,296	-	33,296	35,413
6.3 Management and Administration of Charity:				
Travelling and subsistence	583		583	619
Rent & rates	52,700		52,700	52,700
Bank charges	217		217	204
Service charges	4,918		4,918	6,000
Telephone	1,142		1,142	1,031
Missionary	3,819		3,819	5,253
Accountancy fees	1,200		1,200	1,200
Advertising and PR	1,953	-	1,953	3,740
Repairs & maintenance	1,167	-	1,167	2,638
Depreciation charge	2,128		2,128	1,732
	69,827	-	69,827	75,117

CHRIST PARADISE CHURCH
Profit and Loss Account
for the year ended 30 September 2024
for the information of the directors only

	2024 £	2023 £
Sales	105,712	113,942
Gross profit	<hr/> 105,712	<hr/> 113,942
Administrative expenses	(103,123)	(110,530)
Operating profit	<hr/> 2,589	<hr/> 3,412
Profit before tax	<hr/> 2,589	<hr/> 3,412

CHRIST PARADISE CHURCH
Schedule to the Profit and Loss Account
for the year ended 30 September 2024
for the information of the directors only

	2024	2023
	£	£
Sales		
Tithes, offerings & thanksgiving	<u>105,712</u>	<u>113,942</u>
Administrative expenses		
Employee costs:		
Members' training and welfare	2,760	3,108
Travel and subsistence	<u>583</u>	<u>619</u>
	<u>8,268</u>	<u>8,927</u>
Premises costs:		
Rent	52,700	52,700
Service charges	<u>4,918</u>	<u>6,000</u>
	<u>57,618</u>	<u>58,700</u>
General administrative expenses:		
Telephone and fax	1,142	1,031
Convention, & anniversary	12,156	11,485
Stationery and printing	493	602
Musician Expenses	6,052	7,481
Donations and welfare	1,701	1,425
Bank charges	217	204
Choir & Youth	2,083	2,141
Evangelism	3,126	3,971
Missionary	3,819	5,253
Repairs and maintenance	1,167	2,638
Depreciation	<u>2,128</u>	<u>1,732</u>
	<u>34,084</u>	<u>37,963</u>
Legal and professional costs:		
Accountancy fees	1,200	1,200
Advertising and PR	<u>1,953</u>	<u>3,740</u>
	<u>3,153</u>	<u>4,940</u>
	<u>103,123</u>	<u>110,530</u>